



## Tax Invoice

**Charge To:**

SPAR NATAL  
VENDOR 500756  
P O BOX 371  
4300 PHOENIX-MOUNT EDGECOMBE  
PREGGIE GOVENDER

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa  
Registration No. 2023/694851/07  
Licor Licence No. RG0000760  
VAT Registration No. 4550115309  
NCR No. NCRCR20019

**Ship-to Address**  
528-232335

RATFIN RETAIL CC T/A THE VILLAGE VINEYARD 10995  
SHOP 25, VILLAGE MALL, 33 VILLAGE RD  
PO BOX 977  
3640 KLOOF-MAYATS

Email debtors@owk.co.za  
Salesperson KZN Inland  
External Document No. 2007086  
Customer VAT Reg. No: 4480163213  
Invoice No. RIA12846087  
Document Date 25 February 2025  
Due Date 31 March 2025  
Customer Liquor Licence No. KZNL/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14	-5%	15	606.37
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres	226.00
THE VILLAGE VINEYARD	
SPAR A/C. NO. 10995	
Goods Received By:	Sukhi
Signature:	
Date:	27/02/25
GRV. NO.:	2685
In the event of queries, our claim No/s	

Subtotal 2,184.60  
VAT Amount 327.70  
Total R Incl. VAT 2,512.30

**Banking Details:** refers.

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232335

Liquor Runners Durban  
DEBRIEFED

Signed

No expired stock will be credited on accounts.

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

# Credit Memo

**Charge to:**  
 SPAR NATAL  
 VENDOR 500756  
 P.O BOX 371  
 4300 PHOENIX-MOUNT EDGEcombe  
 KZNLA/ETH/02/0411140



Natal LR

Posbus 544

UPINGTON, 8800

South Africa

**Receipt from:**  
 RATFIN RETAIL CC T/A THE VILLAGE VINEYARD 10995  
 SHOP 25, VILLAGE MALL, 33 VILLAGE RD  
 PO BOX 977  
 3640 KLOOF-MAYATS  
 MOGIE PILLAY / ISHARA PRITHIPAL

Sell-to Customer No. 528-232335  
 VAT Reg. No. 4480163213  
**Return Order No** 2007086  
**Credit Memo No.** RC12867435  
 Reason Code BIS  
 Posting Date 28/02/2025  
 Liquor License No. KZNLA/ETH/02/0411140  
 Document Date 28/02/2025  
 Payment Terms Due in 30 days from date of Statement  
 Location Code 1028

Registration No. 2023/694851/07  
 Phone No. 054-337 8800  
 E-Mail debtors@owk.co.za  
 Home Page www.owk.co.za  
 VAT Reg No. 4550115309  
 Bank First National Bank (FNB)  
 Account No. 622 889 320 83  
 Branch No. 230604  
 Salesperson KZN Inland  
 Payment Ref. 528-232335  
 Nat. Liquor License No. RG0000760  
 NCR No. NCRCR20019

No.	Description	Quantity	Unit of Measure	Unit Price			VAT ID	Line Amount Excl. VAT
				Excl. VAT	Disc. %			
26006	Inv. No. RIA12846087 - Shpt. No. SS1470090: THE HEDGEHOG SAUVIGNON BLANC 750ML Rounding (10c)	1	6 X 750ml	319.14	-5%	15		303.18
		1		-0.06		0		-0.06
<b>Subtotal</b>								<b>303.12</b>
VAT Amount								45.48
<b>Total ZAR Incl. VAT</b>								<b>348.60</b>

## VAT Amount Specification

### VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	303.18	45.48
Z	0	-0.06	0.00
		<b>303.12</b>	<b>45.48</b>

Clairwood Logistics Park  
Basil February Road  
Moberni East  
4060

Clairwood Logistics Park  
Basil February Road  
Moberni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR60791

2025-02-27 19:20:03

LOAD SHEET Reference - LSID 3437, DATE Delivered - 2025-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI				
Reason for Credit:	Short / Cross Picking			Customer Name: TOPA AT SPAR THE VILLAGE V			
Brief Description of Credit:							
Principal Customer Code:	528-232335						
Doc. Date:	2025-02-25	Doc. Ref:	RIA12846087	GRV:	2685		
Credit Type:	Part Credit			Invoice Amt:	R 2512.35		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref:	RIA12846087 (1 Product Type)						
Total QTY:							

Authorized by: \_\_\_\_\_

[date]

1/1

A handwritten signature in black ink, likely belonging to the authorized person.



**CLAIM / TAX INVOICE**

## TOPS VILLAGE VINEYARD

CK 1998/22875/23 EATEN RETAIL S.G.T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640  
TEL: 0317846579 FAX: 0317847196 VAT REG. NO. 4480163213

IM DATE: 27/05/25

**CLAIM NUMBER**

No. 4821

N. 4821

SPAR STORE CODE: 10995

## **SUPPLIER DETAILS**

CO. NAME: ORANGE RIVER CELLARS	INVOICE NO: 128 460 87
CO. VAT NO: 2023/6948S1-07	INVOICE DATE: 25/02/25
UPLIFT NO:	REP NAME:

**CLAIM INITIATED BY**

NAME: Suhail SIGN: ssd

**REASON FOR CLAIM**

SHORT DELIVERY.

TOTAL COST	303	185
VAT	45	47
TOTAL CLAIM	348	66

#### **GOODS REMOVAL INFORMATION**

## STORE TO COMPLETE

NAME: \_\_\_\_\_ SIGN: \_\_\_\_\_

**SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY**

COMPANY NAME: <u>Liquor Runners</u>	VEHICLE REG NO: <u>FRW279 RS</u>
DRIVERS NAME: <u>MANDENI</u>	DRIVERS <u>MANDENI</u>
DRIVERS ID NUMBER: <u>91005176255081</u>	SIGNATURE 
DATE: <u>09-06</u>	TIME: <u>09:06</u>

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL. TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54114

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Monjeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>3422</u>	VEHICLE REG No:	<u>FKA 279 FS</u>	
CUSTOMER		DATE RECEIVED		<u>27-02-2022</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jamonari 120x30ml	1				not order
2)					
3) Kraken 250		12			not order
4)					
5) Biscuit VSOP		6			Upliftment
6) Grand Marnier 600ml		29			TT
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DM

DRIVER: Monjeni

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



**CLAIM / TAX INVOICE**

## TOPS VILLAGE VINEYARD

CK 1996/22675/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610, POSTAL ADDRESS: P.O. BOX 354, KLOOF, 3610.

TEL: 0317846679 FAX: 0317847196 VAT REG. NO: 4480163213

CLAIM DATE: 1/10/02

27/05/25

**CLAIM NUMBER**

4821

SPAR STORE CODE: 10995

## SUPPLIER DETAILS

CO. NAME: ORANGE RIVER CELLARS	INVOICE NO: 128 460 87
CO. VAT NO: 2023 1694851-07	INVOICE DATE: 25/02/25
UPLIFT NO:	REP NAME:

**CLAIM INITIATED BY**

NAME: Suhail SIGN: Suhail

**REASON FOR CLAIM**

SHORT PELIVERY

TOTAL COST	303	185
VAT	45	47
TOTAL CLAIM	348	66

## **GOODS REMOVAL INFORMATION**

**STORE TO COMPLETE**

NAME: \_\_\_\_\_ SIGN: \_\_\_\_\_

**SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY**

COMPANY NAME: <u>LIBYAN RUNNERS</u>		VEHICLE REG NO.: <u>FRW279FS</u>
DRIVERS NAME: <u>MANDENI</u>	DRIVERS <u>MANDENI</u>	
DRIVERS ID NUMBER: <u>9005176255081</u>	SIGNATURE 	
DATE: <u>09-06</u>	TIME: <u>09:06</u>	

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.  
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.